| I | FUNDING YEA | AR 2013 USF KE | ETS and State Master Contract | Matrix | | | | |
|--|-----------------------------|---|--|---------------------------------|-----------------|-----------------|------------------|--|
| | (fe | or which KDE h | nas filed a Statewide 470) | | | | | |
| USF Eligible | | 170 Application Number | | Contract Number | SPIN | ACD | Award Date | Expiration Date |
| Telecommunications - Voice and Data Services Under K | (IH State Price Co | ontract | | | | | | |
| | | | | | | | | |
| Kentucky Information Highway 2nd Generation (KIH2) | | | | | | | | |
| DATA SERVICES | | | | | | | | |
| DATA LINES (PTPT1, Metro Ethernet) | Priority 1 | 934290000498378 | BellSouth Telecommunications (KIH2) | C-03430615 | 143004824 | 05/14/2004 | 02/01/2005 | 06/30/2014 |
| LONG DISTANCE | | | | | | | | |
| LONG DISTANCE (InterLata/Interstate & IntraLata) FROM BELLSOUTH | Priority 1 | 934290000498378 | BellSouth Long Distance (KIH2) | C-03430615 | 143004066 | 05/14/2004 | 02/01/2005 | 06/30/2014 |
| Since both inter and intraLATA KIH LD is carried by BSLD use only | | | | | | | | |
| | | _ | | | | | | |
| LONG DISTANCE (IntraLata)FROM KIH2 PROVIDER OTHER THAN BS | Priority 1 | 934290000498378 | VARIES (SEE BELOW FOR AVAILABLE PROVIDERS | C-03430615 | VARIES | 05/14/2004 | 02/01/2005 | 06/30/2014 |
| If ALL Long Distance purchased from KIH2 from BellSouth, use SPIN 143004066 | 1 | Windstroam Communica | ations: Ballard Tolonhono Cooperative: Brandonhura | Tolonhono Company: | | | | |
| | 1 | Windstream Communications; Ballard Telephone Cooperative; Brandenburg Telephone Company; Cincinnati Bell Telephone; Coalfields Telephone Company; Duo County Telephone Cooperative; | | | | | + | |
| If Long Distance purchased from KIH2 from BellSouth and Local Provider, use SPIN 143004066 and SPIN of Local Provider | 1 | Foothills Telephone (| Cooperative; Mountain Telephone Cooperative; North | Central Telephone | | | | |
| | | | ural Telephone Company; South Central Rural Teleph | | | | | |
| If Long Distance purchased not using KIH2 contract, use Local Provider SPIN | İ | | TDS Telecom - Lewisport; TDS Telecom - Salem; Higl ephone Cooperative; Thacker-Grisby Telephone Com | | | | | |
| 3 | 1 | Cooperative, Logan ren | Rural Telephone Cooperative | pany. West Kentucky | | | + | |
| | 1 | | | | | | | |
| | | | | | | | | |
| OTHER TELECOMMUNICATIONS SERVICES 800 or CALLING CARD SERVICE (KIH2 Contract) | Driority 4 | 934290000498378 | BellSouth Long Distance (KIH2) | C-03430615 | 143004066 | 05/14/2004 | 02/01/2005 | 06/30/2013 |
| 800 OF CALLING CARD SERVICE (RIPZ CONTIACT) | Priority 1 | 934290000496376 | Bell-South Long Distance (Kinz) | C-03430615 | 143004000 | 05/14/2004 | 02/01/2005 | 06/30/2013 |
| Come districts using KIH sometons may receive a constrate hilling for | m their intro lete ler | a distance carrier ave | n though their inter lete long distance is bund | lad with VIII Diatria | to obould m | aka aura ta fil | lo o 474 lino i | itam far avaru talaa |
| Some districts using KIH services may receive a separate billing fro | iii tiieii iiitra-iata ioii | - | om they receive bills. | ieu willi Kin. Distric | is siloulu ille | ake sure to m | e a 47 i iiile i | terri for every terco |
| | | nom who | on they receive bins. | | | | | |
| AT&T has indicated that long distance services purchased | for Funding Year 20 | 013 will begin under t | the KIH2. However, they have also indicate | ed that the migration | n to KIH3 v | vill occur so | metime dur | ina the fundina |
| year. This will require a "split FRN" to assure funding under | • | • | · · · · · · · · · · · · · · · · · · · | • | | | | |
| , | | • | H2 and KIH3. | | 3 | | | |
| | | | | | | | | |
| Kentucky Information Highway 3rd Generation (KIH3) | | | | | | | | |
| DATA SERVICES | | | | | | | | |
| DATA LINES ONLY | Priority 1 | 628050001035124 | AT&T Corp | MA-758-1300000727 | 143001192 | 07/26/2012 | 02/21/2013 | 02/20/2019 |
| | 1 | | | | | | + | |
| LONG DISTANCE | | | | | | | | |
| LONG DISTANCE (InterLata/Interstate & IntraLata) FROM AT&T | Priority 1 | 628050001035124 | AT&T Corp | MA-758-1300000727 | 143001192 | 07/26/2012 | 02/21/2013 | 02/20/2019 |
| Since both inter and intraLATA KIH LD is carried by AT&T, use only 14300119 | 2 as the SPIN | | | | | | | |
| | | | | | | | | |
| | | 1 | | | | | | |
| LONG DISTANCE (IntraLata)FROM KIH3 PROVIDER OTHER THAN AT&T | Priority 1 | 628050001035124 | VARIES (SEE BELOW FOR AVAILABLE PROVIDERS | MA-758-1300000727 | VARIES | 07/26/2012 | 02/21/2013 | 02/20/2019 |
| , , | | | | | | | | |
| If ALL Long Distance purchased from KIH3 from AT&T, use SPIN 143001192 | 1 | | | | | | | |
| If Long Distance purchased from KIH3 from AT&T and Local Provider, use | 1 | the SPIN | | | | | | |
| SPIN 143001192 and SPIN of Local Provider | | | | | | | | |
| | İ | | | | | | | |
| make sure to file a 471 line item for every telco | | - Cooperative, Logan res | Rural Telephone Cooperative | pany. West Kemacky | | | . | |
| from whom they receive bills. | 46 - 5- 5-4 1-4- 1 | | | In al contain IVIII - Dinatoria | 4 h l - l | | | ······································ |
| Some districts using KIH services may receive a separate billing fro | m their intra-lata ion | • | | led with KIH. Distric | ts snoula ma | ake sure to fil | e a 4/1 line i | tem for every telco |
| | | Trom who | om they receive bills. | | 1 | | 1 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | <u> </u> | | | | | | | |
| | | | | | | | | |
| | i | | | | | | | |
| | I | | | | | | | |
| | | | | | | | | |
| | | 1 · | | | | | | |

| | FUNDING YEA | AR 2013 USF KE | ETS and State Master Contr | act Matrix | | | | | | |
|--|---------------------------|----------------------------------|---|---|----------------|-------------------|-----------------|-------------------|--|--|
| (for which KDE has filed a Statewide 470) | | | | | | | | | | |
| USF Eligible | Service Category | 170 Application Number | Contract Providers | Contract Number | SPIN | ACD | Award Date | Expiration Date | | |
| Internal Connections - Hardware/Installation/Maintenan | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Server - See SLD Eligible Services List for eligibility conditions | | 141000000714523 | Dell | MA-758-0900003774 | 143004340 | 01/16/2009 | 02/11/2009 | 2/10/2014* | | |
| http://www.universalservice.org/sl/tools/eligible-services-list.aspx | Priority 2 | 14100000714523 14100000714523 | IBM HP | MA-758-0900003773 | 143005607 | 01/16/2009 | 02/11/2009 | 2/10/2014* | | |
| | Priority 2 | 14100000714523 | | **HP Products and S | | | | | | |
| | | | | der these contracts which occur after 02/10/2014, a Form 500 will need to be filed prior to | | | | | | |
| | | | installation to change the contract expiration date. Finance and Adminsitration Cabinet will not issue the extension until a date clos the current expiration date of 02/10/2014. This matrix will be updated to reflect this change at the appropriate time. | | | | | | | |
| | | | and durient expiration date of our i | 0/2014. This matrix will be up | i | ı | ut the appropr | iate time. | | |
| | | | | | | | | | | |
| Nortel Products and Maintenance | Priority 2 | 104592000456314 | Pomeroy | C-03377493 | 143005447 | 08/06/2003 | 10/15/2003 | 10/14/2013 | | |
| Note: Floudets and Maintenance | Filolity 2 | 104392000430314 | Fomeroy | C-03377493 | 143003447 | 00/00/2003 | 10/13/2003 | 10/14/2013 | | |
| Entercove Braduate and Maintenance | Driority 2 | 252940000497938 | Dell | C-04019663 | 143004340 | 04/20/2004 | 07/01/2004 | 06/30/2014 | | |
| Enterasys Products and Maintenance | Priority 2 | 252940000497936 | Dell | C-04019663 | 143004340 | 04/20/2004 | 07/01/2004 | 06/30/2014 | | |
| | | | | | | | | | | |
| Phone Systems Hardware and Maintenance | Priority 2 | 323410000491910 | Windstream (Nortel Product) | C-04038805 | 143030766 | 02/02/2004 | 02/04/2004 | 02/05/2014 | | |
| Phone Systems Hardware and Maintenance | Priority 2 | 323410000491910 | Cincinnati Bell (Avaya Product) | C-04038795 | 143001581 | 02/02/2004 | 02/04/2004 | 02/05/2014 | | |
| · | | | | | | | | | | |
| The above four contracts (Pomeroy, Dell, Windstre | am and Cincinnati Bell) | do not have any additional | extensions available to be exercised. These con | ntracts will only be valid thro | ough the expir | ration date liste | ed for each. | | | |
| 2013 Voice Hardware and Maintenance Contracts | | | | | | | | | | |
| See SLD Eligible Services List for eligibility conditions | | | | | | | | | | |
| http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx | | | | | | | | | | |
| Voice Hardware and Maintenance | Priority 2 | 527070001093848 | Avaya | MA-758-1300000895 | 143005214 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| Voice Hardware and Maintenance | Priority 2 | 527070001093848 | Mitel | MA-758-1300000896 | 143030998 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| Voice Hardware and Maintenance | Priority 2 | 527070001093848 | ShoreTel | MA-758-1300000894 | 143020162 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| | • | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2013 Network Hardware and Maintenance Contracts | | | | | | | | | | |
| See SLD Eligible Services List for eligibility conditions | | | | | | | | | | |
| http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx | | | | | | | | | | |
| Network Hardware and Maintenance | Priority 2 | 755030001093658 | Avaya | MA-758-1300000900 | 143005214 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| Network Hardware and Maintenance | Priority 2 | 755030001093658 | Aruba | MA-758-1300000902 | 143031171 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| Network Hardware and Maintenance | Priority 2 | 755030001093658 | Dell | MA-758-1300000898 | 143004340 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| Network Hardware and Maintenance | Priority 2 | 755030001093658 | Enterasys | MA-758-1300000899 | 143004393 | 02/05/2013 | 03/01/2013 | 02/28/2016 | | |
| Network Hardware and Maintenance | Priority 2 | 755030001093658 | Hewlett Packard | **HP Products and S | ervices not el | ligible for E-rat | e discounts for | Funding Year 2013 | | |
| For E-rate purposes, purchases made from KETS Network and | | | | | | mation on con- | ducting a mini- | bid, see: | | |
| nttp://www.us | ac.org/si/applicants/step | ous/state-master-contracts. | aspx. For non-E-rate purchases, any of the awar | rueu vendors may be selecte | ea. | | | | | |
| | | | | | | | | | | |
| Service Categories | l | <u> </u> | | | | 1 | | | | |
| | | | | | | | 1 | | | |
| Priority 1 = Telecommunication Services | | | | | | | | | | |
| Priority 1 = Internet Access | Services | | | | | | | | | |
| Priority 2 = Internal Conne | ections | | | | | | | | | |
| Priority 2 = Basic Maintenance of Inte | | S | | | | | | | | |
| • | | | | | | | | | | |
| March 8, 2013 | | | | | | | | - | | |